

LOTMRRT  
LOTP0070

STATE CONTROLLER'S OFFICE - ACCTING DIVISION  
LOTTERY EDUCATIONAL APPORTIONMENT SYSTEM  
MASTER REGISTER  
FISCAL YEAR 1998/1999

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ED ENTITY ID	ED ENTITY NAME	BANK CODE	PAYMENT TYPE			
PAYMENT NUMBER	AVERAGE DAILY ATTENDANCE	APPORTIONED AMOUNT	REVENUE ADJUSTMENT AMOUNT	ADA ADJUSTMENT AMOUNT	DEDUCTION AMOUNT	PAID AMOUNT
BUTTE COUNTY KINDERGARTEN THRU 12TH GRADE						
A0400004	BUTTE COUNTY SUPERINTENDENT			T		
01	1,661	\$48,913.40	\$712.79	\$11,775.06	\$0.00	\$61,401.25
02	1,661	\$47,588.93	\$0.00	\$0.00	\$0.00	\$47,588.93
03	1,661	\$50,020.52	\$0.00	\$0.00	\$0.00	\$50,020.52
04	1,661	\$56,325.19	\$0.00	\$0.00	\$0.00	\$56,325.19
YEAR-TO-DATE		\$202,848.04	\$712.79	\$11,775.06	\$0.00	\$215,335.89
A0461382	BANGOR UNION ELEMENTARY			T		
01	164	\$4,829.49	\$70.37	\$206.45	\$0.00	\$5,106.31
02	164	\$4,698.72	\$0.00	\$0.00	\$0.00	\$4,698.72
03	164	\$4,938.81	\$0.00	\$0.00	\$0.00	\$4,938.81
04	164	\$5,561.30	\$0.00	\$0.00	\$0.00	\$5,561.30
YEAR-TO-DATE		\$20,028.32	\$70.37	\$206.45	\$0.00	\$20,305.14
A0461408	BIGGS UNIFIED			T		
01	805	\$23,705.77	\$345.45	\$435.68-	\$0.00	\$23,615.54
02	805	\$23,063.87	\$0.00	\$0.00	\$0.00	\$23,063.87
03	805	\$24,242.33	\$0.00	\$0.00	\$0.00	\$24,242.33
04	805	\$27,297.87	\$0.00	\$0.00	\$0.00	\$27,297.87
YEAR-TO-DATE		\$98,309.84	\$345.45	\$435.68-	\$0.00	\$98,219.61
A0461424	CHICO UNIFIED			T		
01	13,651	\$401,996.93	\$5,858.10	\$20,961.47-	\$0.00	\$386,893.56
02	13,651	\$391,111.73	\$0.00	\$0.00	\$0.00	\$391,111.73
03	13,651	\$411,095.83	\$0.00	\$0.00	\$0.00	\$411,095.83
04	13,651	\$462,910.99	\$0.00	\$0.00	\$0.00	\$462,910.99
YEAR-TO-DATE		\$1,667,115.48	\$5,858.10	\$20,961.47-	\$0.00	\$1,652,012.11
A0461432	DURHAM UNIFIED			T		
01	1,312	\$38,635.99	\$563.02	\$1,814.23-	\$0.00	\$37,384.78
02	1,312	\$37,589.81	\$0.00	\$0.00	\$0.00	\$37,589.81
03	1,312	\$39,510.49	\$0.00	\$0.00	\$0.00	\$39,510.49
04	1,312	\$44,490.45	\$0.00	\$0.00	\$0.00	\$44,490.45
YEAR-TO-DATE		\$160,226.74	\$563.02	\$1,814.23-	\$0.00	\$158,975.53

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BUTTE COUNTY KINDERGARTEN THRU 12TH GRADE						
A0461440	FEATHER FALLS UNION ELEMENTARY			T		
01	36	\$1,060.13	\$15.44	\$890.20-	\$0.00	\$185.37
02	36	\$1,031.42	\$0.00	\$0.00	\$0.00	\$1,031.42
03	36	\$1,084.12	\$0.00	\$0.00	\$0.00	\$1,084.12
04	36	\$1,220.77	\$0.00	\$0.00	\$0.00	\$1,220.77
YEAR-TO-DATE		\$4,396.44	\$15.44	\$890.20-	\$0.00	\$3,521.68
A0461457	GOLDEN FEATHER UNION ELEMENTAR			T		
01	257	\$7,568.17	\$110.28	\$6,011.48-	\$0.00	\$1,666.97
02	257	\$7,363.24	\$0.00	\$0.00	\$0.00	\$7,363.24
03	257	\$7,739.47	\$0.00	\$0.00	\$0.00	\$7,739.47
04	257	\$8,714.97	\$0.00	\$0.00	\$0.00	\$8,714.97
YEAR-TO-DATE		\$31,385.85	\$110.28	\$6,011.48-	\$0.00	\$25,484.65
A0461499	MANZANITA ELEMENTARY			T		
01	242	\$7,126.45	\$103.85	\$201.13-	\$0.00	\$7,029.17
02	242	\$6,933.48	\$0.00	\$0.00	\$0.00	\$6,933.48
03	242	\$7,287.75	\$0.00	\$0.00	\$0.00	\$7,287.75
04	242	\$8,206.31	\$0.00	\$0.00	\$0.00	\$8,206.31
YEAR-TO-DATE		\$29,553.99	\$103.85	\$201.13-	\$0.00	\$29,456.71
A0461507	OROVILLE CITY ELEMENTARY			T		
01	3,453	\$101,684.52	\$1,481.79	\$23,296.02-	\$0.00	\$79,870.29
02	3,453	\$98,931.12	\$0.00	\$0.00	\$0.00	\$98,931.12
03	3,453	\$103,986.07	\$0.00	\$0.00	\$0.00	\$103,986.07
04	3,453	\$117,092.64	\$0.00	\$0.00	\$0.00	\$117,092.64
YEAR-TO-DATE		\$421,694.35	\$1,481.79	\$23,296.02-	\$0.00	\$399,880.12
A0461515	OROVILLE UNION HIGH			T		
01	2,878	\$84,751.82	\$1,235.04	\$10,584.20	\$0.00	\$96,571.06
02	2,878	\$82,456.93	\$0.00	\$0.00	\$0.00	\$82,456.93
03	2,878	\$86,670.11	\$0.00	\$0.00	\$0.00	\$86,670.11
04	2,878	\$97,594.15	\$0.00	\$0.00	\$0.00	\$97,594.15
YEAR-TO-DATE		\$351,473.01	\$1,235.04	\$10,584.20	\$0.00	\$363,292.25

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BUTTE COUNTY						
KINDERGARTEN THRU 12TH GRADE						
A0461523	PALERMO UNION ELEMENTARY			T		
01	1,304	\$38,400.41	\$559.59	\$7,225.91-	\$0.00	\$31,734.09
02	1,304	\$37,360.61	\$0.00	\$0.00	\$0.00	\$37,360.61
03	1,304	\$39,269.57	\$0.00	\$0.00	\$0.00	\$39,269.57
04	1,304	\$44,219.17	\$0.00	\$0.00	\$0.00	\$44,219.17
YEAR-TO-DATE		\$159,249.76	\$559.59	\$7,225.91-	\$0.00	\$152,583.44
A0461531	PARADISE UNIFIED			T		
01	5,524	\$162,671.67	\$2,370.53	\$2,798.38-	\$0.00	\$162,243.82
02	5,524	\$158,266.88	\$0.00	\$0.00	\$0.00	\$158,266.88
03	5,524	\$166,353.62	\$0.00	\$0.00	\$0.00	\$166,353.62
04	5,524	\$187,321.10	\$0.00	\$0.00	\$0.00	\$187,321.10
YEAR-TO-DATE		\$674,613.27	\$2,370.53	\$2,798.38-	\$0.00	\$674,185.42
A0461549	THERMALITO UNION ELEMENTARY			T		
01	1,560	\$45,939.14	\$669.44	\$2,606.58-	\$0.00	\$44,002.00
02	1,560	\$44,695.20	\$0.00	\$0.00	\$0.00	\$44,695.20
03	1,560	\$46,978.93	\$0.00	\$0.00	\$0.00	\$46,978.93
04	1,560	\$52,900.23	\$0.00	\$0.00	\$0.00	\$52,900.23
YEAR-TO-DATE		\$190,513.50	\$669.44	\$2,606.58-	\$0.00	\$188,576.36
A0473379	PIONEER UNION ELEMENTARY			T		
01	158	\$4,652.81	\$67.80	\$104.49	\$0.00	\$4,825.10
02	158	\$4,526.82	\$0.00	\$0.00	\$0.00	\$4,526.82
03	158	\$4,758.12	\$0.00	\$0.00	\$0.00	\$4,758.12
04	158	\$5,357.84	\$0.00	\$0.00	\$0.00	\$5,357.84
YEAR-TO-DATE		\$19,295.59	\$67.80	\$104.49	\$0.00	\$19,467.88
A0475507	GRIDLEY UNIFIED			T		
01	2,026	\$59,661.98	\$869.41	\$3,776.84-	\$0.00	\$56,754.55
02	2,026	\$58,046.47	\$0.00	\$0.00	\$0.00	\$58,046.47
03	2,026	\$61,012.39	\$0.00	\$0.00	\$0.00	\$61,012.39
04	2,026	\$68,702.48	\$0.00	\$0.00	\$0.00	\$68,702.48
YEAR-TO-DATE		\$247,423.32	\$869.41	\$3,776.84-	\$0.00	\$244,515.89

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BUTTE COUNTY						
KINDERGARTEN THRU 12TH GRADE						
KINDERGARTEN THRU 12TH GRADE TOTAL						
01	35,031	\$1,031,598.68	\$15,032.90	\$47,347.72-	\$0.00	\$999,283.86
02	35,031	\$1,003,665.23	\$0.00	\$0.00	\$0.00	\$1,003,665.23
03	35,031	\$1,054,948.13	\$0.00	\$0.00	\$0.00	\$1,054,948.13
04	35,031	\$1,187,915.46	\$0.00	\$0.00	\$0.00	\$1,187,915.46
YEAR-TO-DATE		\$4,278,127.50	\$15,032.90	\$47,347.72-	\$0.00	\$4,245,812.68